

Billing Date: Billing #: February 14, 2014 000019

RTP Finance Center (D143-02) To:

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

Contract Name:

EPA OCFO BAS 3

Account Number:

2258

POP Start Date: 7/15/2012 7/14/2014 POP End Date:

Total Contract: 6,729,649.90 \$ Funded Amount: 3,812,287.99 \$ Remaining Funding: \$ 533,171.78

Billing Pd From: 1/1/2014 Cumulative Cumulative Current Current Current To: 1/31/2014 Billable Hours Billable Rate Hours 351,886.24 \$ 3,279,116.21 Total

Upichele Smith

Michele Smith **Director of Contracts** KEYLOGIC SYSTEMS, INC. 304-296-9100